

EXHIBIT A

Scribe Complaint

FILED
2/10/2021 7:04 PM
IRIS Y. MARTINEZ
CIRCUIT CLERK
COOK COUNTY, IL
2021L001563

SCRIBE OPCO, INC., a Delaware Corporation, d/b/a, KOOZIE GROUP)
Plaintiff,) Case No. 2021L001563
vs.) Amount Claimed: \$269,782.44 plus Court Costs
AMERICAN HOTEL REGISTER COMPANY,)
an Illinois Corporation,)
Defendant.)

**COMPLAINT AT LAW
COUNT I
ACCOUNT STATED**

NOW COMES the Plaintiff, SCRIBE OPCO, INC., d/b/a, KOOZIE GROUP, (hereinafter referred to as the "Plaintiff") by and through its Attorneys, Lichtman Eisen Partners, Ltd., and for its Complaint against the Defendant, AMERICAN HOTEL REGISTER COMPANY (hereinafter referred to as the "Defendant"), states as follows:

1. Plaintiff, SCRIBE OPCO, INC., d/b/a, KOOZIE GROUP is a Delaware Corporation qualified to transact business in the State of Illinois (hereinafter referred to as the "Plaintiff") and is engaged in the business of manufacturing and distributing promotional materials.
2. Defendant, AMERICAN HOTEL REGISTER COMPANY is an Illinois Corporation engaging in the business of distributing supplies to the lodging industry and whose principal place of business is 100 South Milwaukee, Vernon Hills, Illinois 60061.
3. Venue is proper in Cook County as the Defendant transacts business in Cook County, Illinois and Plaintiff shipped goods and items as set forth in the Invoices (as defined below) on behalf of Defendant to places of business located in the City of Chicago, Cook County, Illinois.
4. On or about November of 2018 through and including March of 2020, the Defendant, at various times, executed and delivered to Plaintiff certain purchase orders to purchase goods and items from the Plaintiff.
5. Pursuant to the purchase orders from the Defendant, on or about November of 2018, through and including March of 2020, Plaintiff provided goods and items to or on behalf of the Defendant, as exhibited by the Statement and Invoices (hereinafter referred to as the "Invoices") which is attached hereto and made a part hereof as Group Exhibit A.

6. The Defendant agreed to pay the sum of Two Hundred Sixty Nine Thousand Seven Hundred Eighty Two and 44/100ths Dollars (\$269,782.44) for the various goods and items as described in the Invoices furnished by the Plaintiff to or on behalf of the Defendant.

7 Plaintiff mailed the Invoices and the as set forth in **Group Exhibit A** to the Defendant by U.S. First Class mail, postage prepaid, to Defendant's place of business at American Hotel Register Co. at P.O. Box 8132, Vernon Hills, Illinois 60061.

8. Each of the Invoices as set forth on **Group Exhibit A** were sent from the Plaintiff to the Defendant on or about its respective date.

9. After allowing Defendant all just credits, deductions, and setoffs there remains due and owing from the Defendant to the Plaintiff for the total unpaid balance on the Invoices in the sum of Two Hundred Sixty Nine Thousand Seven Hundred Eighty Two and 44/100ths Dollars (\$269,782.44).

10. Despite demand having been made, Defendant, has failed and refused to make payment on any part of the Two Hundred Sixty Nine Thousand Seven Hundred Eighty Two and 44/100ths Dollars (\$269,782.44).

11. Plaintiff has performed all of its obligations by furnishing the goods and items set forth in the Invoices and has been damaged by Defendant in the amount of Two Hundred Sixty Nine Thousand Seven Hundred Eighty Two and 44/100ths Dollars (\$269,782.44).

12. Defendant accepted the goods and items set forth in the Invoices and never made an objection to any of the Invoices or the goods and items as set forth in the Invoices and accordingly, an Account Stated exists between the Plaintiff and the Defendant in which the amount owed from the Defendant to the Plaintiff is Two Hundred Sixty Nine Thousand Seven Hundred Eighty Two and 44/100ths Dollars (\$269,782.44).

WHEREFORE, Plaintiff, SCRIBE OPCO, INC., d/b/a, KOOZIE GROUP, prays that Judgment be entered in its favor and against Defendant, AMERICAN HOTEL REGISTER COMPANY, for:

- A. Damages for the unpaid amounts in the amount of Two Hundred Sixty Nine Seven Hundred Eighty Two and 44/10ths Dollars (\$269,782.44); and
- B. Court Costs.

COUNT II
PREJUDGMENT INTEREST

NOW COMES the Plaintiff, SCRIBE OPCO, INC., d/b/a, KOOZIE GROUP, (hereinafter referred to as the "Plaintiff") by and through its Attorneys, Lichtman Eisen Partners, Ltd., and for its Complaint against the Defendant, AMERICAN HOTEL REGISTER COMPANY (hereinafter referred to as the "Defendant"), states as follows:

13. Plaintiff, SCRIBE OPCO, INC., d/b/a, KOOZIE GROUP is a Delaware Corporation qualified to transact business in the State of Illinois (hereinafter referred to as the "Plaintiff") and is engaged in the business of manufacturing and distributing promotional materials.

14. Defendant, AMERICAN HOTEL REGISTER Company is an Illinois Corporation engaging in the business of distributing supplies to the lodging industry and whose principal place of business is 100 South Milwaukee, Vernon Hills, Illinois 60061.

15. Venue is proper in Cook County as the Defendant transacts business in Cook County, Illinois and Plaintiff shipped goods and items as set forth in the Invoices (as defined below) on behalf of Defendant to places of business located in the City of Chicago, Cook County, Illinois.

16. On or about November of 2018 through and including March of 2020, the Defendant, at various times, executed and delivered to Plaintiff certain purchase orders to purchase goods and items from the Plaintiff.

17. Pursuant to the purchase orders from the Defendant, on or about November of 2018, through and including March of 2020, Plaintiff provided goods and items to or on behalf of the Defendant, as exhibited by the Statement and Invoices (hereinafter referred to as the "Invoices") which is attached hereto and made a part hereof as **Group Exhibit A**.

18. The Defendant agreed to pay the sum of Two Hundred Sixty Nine Thousand Seven Hundred Eighty Two and 44/100ths Dollars (\$269,782.44) for the various goods and items as described in the Invoices furnished by the Plaintiff to or on behalf of the Defendant.

19 Plaintiff mailed the Invoices and the as set forth in **Group Exhibit A** to the Defendant by U.S. First Class mail, postage prepaid, to Defendant's place of business at American Hotel Register Co. at P.O. Box 8132, Vernon Hills, Illinois 60061.

20. Each of the Invoices as set forth on **Group Exhibit A** were sent from the Plaintiff to the Defendant on or about its respective date.

21. After allowing Defendant all just credits, deductions, and setoffs there remains due and owing from the Defendant to the Plaintiff for the total unpaid balance on the Invoices in the sum of Two Hundred Sixty Nine Thousand Seven Hundred Eighty Two and 44/100ths Dollars (\$269,782.44).

22. Despite demand having been made, Defendant, has failed and refused to make payment on any part of the Two Hundred Sixty Nine Thousand Seven Hundred Eighty Two and 44/100ths Dollars (\$269,782.44).

23. Plaintiff has performed all of its obligations by furnishing the goods and items set forth in the Invoices and has been damaged by Defendant in the amount of Two Hundred Sixty Nine Thousand Seven Hundred Eighty Two and 44/100ths Dollars (\$269,782.44).

24. Defendant accepted the goods and items set forth in the Invoices and never made an objection to any of the Invoices or the goods and items as set forth in the Invoices in which the amount

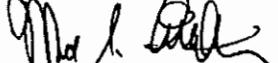
owed from the Defendant to the Plaintiff is Two Hundred Sixty Nine Thousand Seven Hundred Eighty Two and 44/100ths Dollars (\$269,782.44).

25. Section 2 of the Illinois Interest Act (815 ILCS 205/2) provides:
Creditors shall be allowed to receive at the rate of five (5) per centum per annum for all monies after they become due on any bond, bill, promissory note, or other instrument of writing-and on money withheld by an unreasonable vexatious delay of payment.

WHEREFORE, Plaintiff, SCRIBE OPCO, INC., d/b/a, KOOZIE GROUP prays that this Honorable Court enter its Judgment in favor of Plaintiff and against Defendant, AMERICAN HOTEL REGISTER COMPANY, in an amount equal to the interest accrued pursuant to §2 of the Illinois Interest Act, from the date of billing to the date of Judgment on any Judgment entered pursuant to Count I of this Complaint.

RESPECTFULLY SUBMITTED,

SCRIBE OPCO, INC., d/b/a, KOOZIE GROUP

By: 

Lichtman Eisen Partners, Ltd.
One of their Attorneys

Marc S. Lichtman (agent007@lichtmanpartners.com)
Kara R. Eisen (keisen@lichtmanpartners.com)
Edward F. Kuester IV (ekuester@lichtmanpartners.com)
Lichtman Eisen Partners, Ltd.
134 North LaSalle Street
Suite 750
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(312) 332-0247
Attorney Code: 55683

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COOK COUNTY, IL
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12177007 GROUP EXHIBIT

A STATEMENT AND INVOICES



STATEMENT

As of 18-DEC-2020

Account # 36372
AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Remit to:
PO BOX 844619
BOSTON, MA 02284-4619 United
States

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Unapplied Cash	Statement Balance
0.00	0.00	0.00	0.00	271,832.78	2,050.34	269,782.44

Unapplied Cash:

Receipt Date	Receipt Number	Receipt Amount	Unapplied Amount	Currency
23-JAN-18	V7085	109,317.00	257.56	USD
19-DEC-18	V7085	9,211.40	75.00	USD
07-FEB-19	V7085	90,613.40	1,367.20	USD
24-JUL-19	V7085	24,251.00	0.55	USD
06-SEP-19	V7085	72,184.30	6.05	USD
02-OCT-19	V7085	39,713.50	330.00	USD
09-OCT-19	V7085	92,648.50	13.98	USD

Total Unapplied Cash \$2,050.34

*Amount Due in Dispute

Past Due Invoices:

Invoice Date	Invoice Number	Transaction Type	Due Date	Purchase Order	Invoice Amount	Amount Due	Cur	Days Past Due
12-FEB-20	8435511	Invoice	27-FEB-2020	4500549490	4,910.00	4,910.00	USD	295
05-FEB-20	8421923	Invoice	05-MAR-2020	4500549603	10,781.00	10,781.00	USD	288
05-FEB-20	8423628	Invoice	05-MAR-2020	4500549454	16,775.00	625.00	USD	288
12-FEB-20	8436630	Invoice	05-MAR-2020	4500549394	13,569.00	13,569.00	USD	288
19-FEB-20	8449915	Invoice	05-MAR-2020	4500553964	3,407.50	3,407.50	USD	288
12-FEB-20	8435173	Invoice	12-MAR-2020	4500558027	14,024.51	12,786.01	USD	281
12-FEB-20	8436941	Invoice	12-MAR-2020	4500553995	9,185.50	9,185.50	USD	281
12-FEB-20	8437694	Invoice	12-MAR-2020	4500557998	3,570.00	3,570.00	USD	281
26-FEB-20	8462627	Invoice	12-MAR-2020	4500568186	12,761.50	12,761.50	USD	281
26-FEB-20	8464898	Invoice	12-MAR-2020	4500558017	7,075.50	7,075.50	USD	281
19-FEB-20	8448699	Invoice	19-MAR-2020	4500564476	856.00	856.00	USD	274
19-FEB-20	8449270	Invoice	19-MAR-2020	4500563493	6,646.00	6,646.00	USD	274
19-FEB-20	8449271	Invoice	19-MAR-2020	4500563502	1,930.00	1,930.00	USD	274
19-FEB-20	8449838	Invoice	19-MAR-2020	4500565185	270.07	14.87	USD	274
19-FEB-20	8450812	Invoice	19-MAR-2020	4500569436	480.00	480.00	USD	274
04-MAR-20	8477014	Invoice	19-MAR-2020	4500559857	12,761.50	12,761.50	USD	274
04-MAR-20	8479300	Invoice	19-MAR-2020	4500563503	3,657.50	3,657.50	USD	274
04-MAR-20	8479301	Invoice	19-MAR-2020	4500559858	3,992.50	3,992.50	USD	274
04-MAR-20	8479302	Invoice	19-MAR-2020	4500563418	2,715.00	2,715.00	USD	274
20-FEB-20	8451408	Invoice	20-MAR-2020	4500559859	14,024.50	14,024.50	USD	273
20-FEB-20	8452114	Invoice	20-MAR-2020	4500563469	11,966.50	11,966.50	USD	273
04-MAR-20	8478545	Invoice	20-MAR-2020	4500569324	3,260.50	3,260.50	USD	273



STATEMENT

As of 18-DEC-2020

Account # 36372

Invoice Date	Invoice Number	Transaction Type	Due Date	Purchase Order	Invoice Amount	Amount Due	Cur	Days Past Due
21-FEB-20	8454063	Invoice	21-MAR-2020	4500559615	58.80	58.80	USD	272
22-FEB-20	8456779	Invoice	22-MAR-2020	4500554071	4,366.50	4,366.50	USD	271
26-FEB-20	8462972	Invoice	26-MAR-2020	4500573391	417.00	417.00	USD	267
27-FEB-20	8467031	Invoice	26-MAR-2020	4500569435	5,982.00	2,517.00	USD	267
04-MAR-20	8478922	Invoice	26-MAR-2020	4500569290	1,965.00	1,965.00	USD	267
04-MAR-20	8477257	Invoice	02-APR-2020	4500574265	1,615.00	1,615.00	USD	260
04-MAR-20	8478013	Invoice	02-APR-2020	4500574241	7,910.00	7,910.00	USD	260
04-MAR-20	8478776	Invoice	02-APR-2020	4500574409	8,202.00	8,202.00	USD	260
04-MAR-20	8478812	Invoice	02-APR-2020	4500580845	297.00	297.00	USD	260
04-MAR-20	8479137	Invoice	02-APR-2020	4500569348	996.00	996.00	USD	260
18-MAR-20	8505559	Invoice	02-APR-2020	4500574408	3,515.00	3,515.00	USD	260
18-MAR-20	8506150	Invoice	02-APR-2020	4500559856	7,075.50	7,075.50	USD	260
18-MAR-20	8506453	Invoice	02-APR-2020	4500574388	9,106.01	9,106.01	USD	260
05-MAR-20	8479733	Invoice	03-APR-2020	4500581513	643.50	643.50	USD	259
05-MAR-20	8482488	Invoice	03-APR-2020	4500574983	297.00	297.00	USD	259
06-MAR-20	8485049	Invoice	04-APR-2020	4500578268	331.50	331.50	USD	258
07-MAR-20	8486538	Invoice	05-APR-2020	4500582165	297.00	297.00	USD	257
07-MAR-20	8487108	Invoice	05-APR-2020	4500580508	240.00	240.00	USD	257
11-MAR-20	8491540	Invoice	09-APR-2020	4500578730	14,253.50	14,253.50	USD	253
11-MAR-20	8492547	Invoice	09-APR-2020	4500578763	4,537.50	4,537.50	USD	253
11-MAR-20	8492960	Invoice	09-APR-2020	4500582655	380.00	380.00	USD	253
11-MAR-20	8493009	Invoice	09-APR-2020	4500583999	906.00	906.00	USD	253
25-MAR-20	8513498	Invoice	09-APR-2020	4500578748	4,190.00	4,190.00	USD	253
25-MAR-20	8513682	Invoice	09-APR-2020	4500578891	7,832.50	7,832.50	USD	253
25-MAR-20	8514102	Invoice	09-APR-2020	4500578893	4,279.50	4,279.50	USD	253
13-MAR-20	8496876	Invoice	11-APR-2020	4500587708	297.00	297.00	USD	251
18-MAR-20	8506250	Invoice	11-APR-2020	4500588859	1,200.00	1,200.00	USD	251
14-MAR-20	8498997	Invoice	12-APR-2020	4500573004	390.00	390.00	USD	250
14-MAR-20	8500628	Invoice	12-APR-2020	4500583618	100.69	100.69	USD	250
17-MAR-20	8502690	Invoice	15-APR-2020	4500593101	495.00	495.00	USD	247
18-MAR-20	8504973	Invoice	16-APR-2020	4500580257	1,140.00	1,140.00	USD	246
18-MAR-20	8505618	Invoice	16-APR-2020	4500584265	1,550.00	1,550.00	USD	246
18-MAR-20	8505893	Invoice	16-APR-2020	4500584371	8,715.50	8,715.50	USD	246
18-MAR-20	8506534	Invoice	16-APR-2020	4500584340	7,259.00	7,259.00	USD	246
19-MAR-20	8507567	Invoice	17-APR-2020	4500593100	297.00	297.00	USD	245
19-MAR-20	8508662	Invoice	17-APR-2020	4500586975	954.00	954.00	USD	245
20-MAR-20	8509487	Invoice	18-APR-2020	4500591977	510.40	510.40	USD	244
24-MAR-20	8512026	Invoice	22-APR-2020	4500584224	2,219.00	2,219.00	USD	240
24-MAR-20	8512240	Invoice	22-APR-2020	4500590787	7,206.00	7,206.00	USD	240
24-MAR-20	8513123	Invoice	22-APR-2020	4500596071	297.00	297.00	USD	240
25-MAR-20	8514166	Invoice	22-APR-2020	4500590719	3,897.50	3,897.50	USD	240
07-APR-20	8522454	Invoice	22-APR-2020	4500590689	2,907.50	2,907.50	USD	240
17-APR-20	8528244	Invoice	02-MAY-2020	4500590788	5,192.50	5,192.50	USD	230

Total Over 90 Days \$271,832.78

Statement Amount \$269,782.44

COPY



INVOICE

Purchase Order # 4500254295 Sales Order# 102849281

Customer Number: 36372
Invoice Number: 5737716
Invoice Date: 06-DEC-2018
Due Date: 05-JAN-2019
Payment Terms: NET 30 DAYS
Ship Date: 06-DEC-2018
Ship Via: UPS (USA)

BILL To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To NORTH 9 WALTON CONDO
9 W Walton St
NORTH 9 WALTON CONDO
Chicago, IL 606107330

Item Number	Description	Quantity	UOM	Unit Price	Item Total	Shipping & Handling	Sales Tax	State	Extended Amount
40330	16.9 OZ. TWIST CAP BOTTLED WATER	480	EA	1.0400	499.20	0.00	0.00	IL	499.20
40330	SETUP CHARGES. Product Color:White / ClearLabel Imprint Color(s):Digital Label	480	EA	0.0833	40.00	0.00	0.00	IL	40.00

Subtotal	Early Pay Discount	Payments	Sales Tax	Shipping and Handling	Total Amount Due USD
539.20	0.00	-539.20	0.00	0.00	0.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

GST#:
Please include your customer number and invoice number on all payments.

We report our Accounts Receivable to the NACM National Trade Credit Report database, Dun & Bradstreet and Experian. Your prompt payment builds a strong credit history for your business.

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INVOICE

FILED DATE: 2/10/2021 7:04 PM 2021L001563

Purchase Order #
4500254295

Sales Order#
102934627

Customer Number: 36372

Invoice Number: 5777479

Invoice Date: 20-DEC-2018

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Due Date: 19-JAN-2019

Payment Terms: NET 30 DAYS

Ship Date:

Ship Via: Miscellaneous

Ship To NORTH 9 WALTON CONDO
9 W Walton St
NORTH 9 WALTON CONDO
Chicago, IL 606107330

Item Number	Description	Quantity	UOM	Unit Price	Item Total	Shipping & Handling	Sales Tax	State	Extended Amount
	16.9 oz. Twist Cap Bottled Water.	1	EA	1.0380	1.04	0.00	0.00	IL	1.04
	PRICING ORDER EXCEPTION.	1	EA	473.2020	473.20	0.00	0.00	IL	473.20

Subtotal	Early Pay Discount	Payments	Sales Tax	Shipping and Handling	Total Amount Due USD
474.24	0.00	-474.24	0.00	0.00	0.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

GST#:

Please include your customer number and invoice number on all payments.

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INVOICE

Purchase Order # 4500520058 **Sales Order#** 103810757

Customer Number: 36372
Invoice Number: 8367820
Invoice Date: 07-JAN-2020
Due Date: 06-FEB-2020
Payment Terms: NET 30 DAYS
Ship Date: 07-JAN-20
Ship Via: Miscellaneous

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER
210 S MILWAUKEE AVE
VERNON HILLS, IL 60061-4305

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
Y241	Y241 STYLUS TWIST PEN 47 CASE	11750 \$72.50 PER CASE	EA	0.2900	3,407.50
				Subtotal	3,407.50
				Payments	-3,407.50
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	0.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

Please be sure to include your customer number and invoice number on all payments. There is no fee for check, wire, or ACH payments. However, as of April 2020 credit card payments will incur a 3.5% fee per our third-party processor.

Prompt payment is a great way to build your business credit history! Koozie Group works with the NACM National Trade Credit Report database and Experian to report our accounts receivable.

As always, we're here for you! Please contact us if you have any questions regarding this invoice.

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INVOICE

Purchase Order # 4500546366 **Sales Order#** 103887909

Customer Number: 36372
Invoice Number: 8387885
Invoice Date: 16-JAN-2020
Due Date: 15-FEB-2020
Payment Terms: NET 30 DAYS
Ship Date: 16-JAN-20
Ship Via: S/H International Economy (2-5 Days)

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To TRYP BY WYNDHAM ISLE VERDE
4820 ISLA VERDE AVE
CAROLINA, PR 00979 Puerto Rico

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
RSECO	BIC® ECOLUTIONS® ROUND STICK PEN Barrel:Clear Trim:Cobalt Imprint Color:Match Trim/Ink Color:Black Point Style:Medium	3000	EA	0.0800	240.00

Subtotal	240.00
Payments	-289.41
Sales Tax	0.00
Shipping and Handling	165.56
Total Amount Due USD	116.15

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

Please be sure to include your customer number and invoice number on all payments. There is no fee for check, wire, or ACH payments. However, as of April 2020 credit card payments will incur a 3.5% fee per our third-party processor.

Prompt payment is a great way to build your business credit history! Koozie Group works with the NACM National Trade Credit Report database and Experian to report our accounts receivable.

As always, we're here for you! Please contact us if you have any questions regarding this invoice.

COPY



INVOICE

Purchase Order # 4500549601 Sales Order# 103898527

Customer Number: 36372
Invoice Number: 8409131
Invoice Date: 28-JAN-2020
Due Date: 27-FEB-2020
Payment Terms: NET 30 DAYS
Ship Date: 28-JAN-20
Ship Via: Miscellaneous

BILL To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER CO
1750 CYPRESS LAKE DR, STE 100
ORLANDO, FL 32837

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
Y122	Y122 JW MARRIOTT - PLASTIC PEN 74 CASE	37000 \$66.50 PER CASE	EA	0.1330	4,921.00
Y142	Y142 - BALL PEN 15 CASE	7500 \$27.50 PER CASE	EA	0.0550	412.50
Y142	Y142 - BALL PEN 21 CASE	10500 \$27.50 PER CASE	EA	0.0550	577.50
Y142	Y142 - BALL PEN 28 CASE	14000 \$40.00 PER CASE	EA	0.0800	1,120.00
Y142	Y142 - BALL PEN 46 CASE	23000 \$27.50 PER CASE	EA	0.0550	1,265.00
Y142	Y142 - BALL PEN 74 CASE	37000 \$27.50 PER CASE	EA	0.0550	2,035.00
Y142	Y142 - BALL PEN 78 CASE	39000 \$27.50 PER CASE	EA	0.0550	2,145.00
Y142	Y142 - BALL PEN 96 CASE	48000 \$27.50 PER CASE	EA	0.0550	2,640.00
Y147	Y147 AC HOTELS MARRIOTT 24 CASE	12000 \$57.50 PER CASE	EA	0.1150	1,380.00

Subtotal	16,496.00
Payments	-16,496.00
Sales Tax	0.00
Shipping and Handling	0.00
Total Amount Due USD	0.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

Please be sure to include your customer number and invoice number on all payments. There is no fee for check, wire, or ACH payments. However, as of April 2020 credit card payments will incur a 3.5% fee per our third-party processor.

COPY



INVOICE

Purchase Order # 4500556934 Sales Order# 103924682

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Customer Number: 36372
Invoice Number: 8420627
Invoice Date: 03-FEB-2020
Due Date: 04-MAR-2020
Payment Terms: NET 30 DAYS
Ship Date: 03-FEB-20
Ship Via: UPS (USA)

Ship To MCM BEAUMONT ELEGANTE
2355 INTERSTATE 10 S
HOTEL AND CONF CENTER
LAURA ROACH
BEAUMONT, TX 77705-2631

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
TWP	BIC® PIVO® PEN Imprint:877 Metallic SilverInk Color:BlackPoint Style:Medium	3600	EA	0.2650	954.00
				Subtotal	954.00
				Payments	-954.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	0.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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As always, we're here for you! Please contact us if you have any questions regarding this invoice.

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INVOICE

Purchase Order #	4500549490	Sales Order#	103898525	Customer Number:	36372
				Invoice Number:	8435511
				Invoice Date:	28-JAN-2020
Bill To	AMERICAN HOTEL REGISTER CO PO BOX 8132 VERNON HILLS, IL 60061			Due Date:	27-FEB-2020
				Payment Terms:	NET 30 DAYS
				Ship Date:	28-JAN-20
				Ship Via:	Miscellaneous
Ship To	AMERICAN HOTEL REGISTER 3801 S 20TH AVE STE 200 DALLAS, TX 75261-4038				

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN 6 CASE	3000	EA	0.0800	240.00
Y142	Y142 - BALL PEN 15 CASE	7500	EA	0.0800	600.00
Y142	Y142 - BALL PEN 37 CASE	18500	EA	0.0550	1,017.50
Y142	Y142 - BALL PEN 38 CASE	19000	EA	0.0550	1,045.00
Y142	Y142 - BALL PEN 66 CASE	33000	EA	0.0550	1,815.00
Y142	Y142 - BALL PEN 7 CASE	3500	EA	0.0550	192.50
				Subtotal	4,910.00
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	4,910.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # **4500549603** Sales Order# **103898528**

Customer Number: **36372**
Invoice Number: **8421923**
Invoice Date: **04-FEB-2020**
Due Date: **05-MAR-2020**
Payment Terms: **NET 30 DAYS**
Ship Date: **04-FEB-20**
Ship Via: **Miscellaneous**

Bill To **AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061**

Ship To **AMERICAN HOTEL REGISTER
210 S MILWAUKEE AVE
VERNON HILLS, IL 60061-4305**

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN 12 CASE	6000 \$40.00 PER CASE	EA	0.0800	480.00
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN 17 CASE	8500 \$40.00 PER CASE	EA	0.0800	680.00
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN 6 CASE	3000 \$40.00 PER CASE	EA	0.0800	240.00
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN 6 CASE	3000 \$40.00 PER CASE	EA	0.0800	240.00
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN 7 CASE	3500 \$40.00 PER CASE	EA	0.0800	280.00
Y122	Y122 JW MARRIOTT - PLASTIC PEN 24 CASE	12000 \$66.50 PER CASE	EA	0.1330	1,596.00
Y142	Y142 - BALL PEN 18 CASE	9000 \$40.00 PER CASE	EA	0.0800	720.00
Y142	Y142 - BALL PEN 25 CASE	12500 \$27.50 PER CASE	EA	0.0550	687.50
Y142	Y142 - BALL PEN 48 CASE	24000 \$27.50 PER CASE	EA	0.0550	1,320.00
Y142	Y142 - BALL PEN 81 CASE	40500 \$27.50 PER CASE	EA	0.0550	2,227.50
Y142	Y142 - BALL PEN 84 CASE	42000 \$27.50 PER CASE	EA	0.0550	2,310.00
					Subtotal 10,781.00
					Payments 0.00
					Sales Tax 0.00
					Shipping and Handling 0.00
					Total Amount Due USD 10,781.00

Remit To: **KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619**

Contact Us: Credit: **1-888-446-5242**
Fax: **1-800-695-0839**

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INVOICE

Purchase Order # 4500549454 Sales Order# 103898523

Customer Number: 36372
Invoice Number: 8423628
Invoice Date: 04-FEB-2020
Due Date: 05-MAR-2020
Payment Terms: NET 30 DAYS
Ship Date: See Details
Ship Via: Miscellaneous

BILL To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER CO
11754 CABERNET DR
FONTANA, CA 92337

Item Number RS	Description	Quantity	UOM	Unit Price	Extended Price
	BIC® ROUND STIC® PEN 6 CASE	3000	EA	0.0990	297.00
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN 12 CASE	6000	EA	0.0800	480.00
Y122	Y122 JW MARRIOTT - PLASTIC PEN 87 CASE	43500	EA	0.1330	5,785.50
Y142	Y142 - BALL PEN 12 CASE	6000	EA	0.0800	480.00
Y142	Y142 - BALL PEN 210 CASE	105000	EA	0.0550	5,775.00
Y142	Y142 - BALL PEN 34 CASE	17000	EA	0.0550	935.00
Y142	Y142 - BALL PEN 66 CASE	33000	EA	0.0550	1,815.00
Y147	Y147 AC HOTELS MARRIOTT 21 CASE	10500	EA	0.1150	1,207.50
				Subtotal	16,775.00
				Payments	-16,150.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	625.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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Purchase Order # 4500549394 Sales Order# 103898522

BILL To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER CO
1620 RIVER RD
BURLINGTON, NJ 08016-2145

Customer Number: 36372
Invoice Number: 8436630
Invoice Date: 04-FEB-2020
Due Date: 05-MAR-2020
Payment Terms: NET 30 DAYS
Ship Date: See Details
Ship Via: Miscellaneous

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
Y142	Y142 - BALL PEN 156 CASE	78000	EA	0.0550	4,290.00
Y142	Y142 - BALL PEN 20 CASE	\$27.50 PER CASE 10000	EA	0.0550	550.00
Y142	Y142 - BALL PEN 24 CASE	\$27.50 PER CASE 12000	EA	0.0800	960.00
Y142	Y142 - BALL PEN 37 CASE	\$40.00 PER CASE 18500	EA	0.0550	1,017.50
Y142	Y142 - BALL PEN 42 CASE	\$27.50 PER CASE 21000	EA	0.0550	1,155.00
Y142	Y142 - BALL PEN 7 CASE	\$27.50 PER CASE 3500	EA	0.0800	280.00
Y142	Y142 - BALL PEN 85 CASE	\$40.00 PER CASE 42500	EA	0.0550	2,337.50
Y145	Y145 HOTEL TWIST PEN 36 CASE	\$54.00 PER CASE 18000	EA	0.1080	1,944.00
Y147	Y147 AC HOTELS MARRIOTT 18 CASE	\$57.50 PER CASE 9000	EA	0.1150	1,035.00
					Subtotal 13,569.00
					Payments -2,050.34
					Sales Tax 0.00
					Shipping and Handling 0.00
					Total Amount Due USD 11,518.66

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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Purchase Order # 4500553964 Sales Order# 103913332

Customer Number: 36372
Invoice Number: 8449915
Invoice Date: 04-FEB-2020
Due Date: 05-MAR-2020
Payment Terms: NET 30 DAYS
Ship Date: 04-FEB-20
Ship Via: Miscellaneous

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER CO
11754 CABERNET DR
FONTANA, CA 92387-7713

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN 6 CASE	3000	EA	0.0800	240.00
Y142	Y142 - BALL PEN 18 CASE	9000	EA	0.0800	720.00
Y142	Y142 - BALL PEN 7 CASE	3600	EA	0.0550	192.50
Y142	Y142 - BALL PEN 82 CASE	41000	EA	0.0550	2,255.00
				Subtotal	3,407.50
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	3,407.50

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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Purchase Order # 4500558027 **Sales Order#** 103928311

Customer Number: 36372
Invoice Number: 8435173
Invoice Date: 11-FEB-2020
Due Date: 12-MAR-2020
Payment Terms: NET 30 DAYS
Ship Date: 11-FEB-20
Ship Via: Miscellaneous

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER CO
3801 SOUTH 20TH AVE
STE 200
DALLAS NDC
DALLAS, TX 75261

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
Y122	Y122 JW MARRIOTT - PLASTIC PEN 93 CASE	46500	EA	0.1330	6,184.50
Y142	Y142 - BALL PEN 110 CASE	55000	EA	0.0550	3,025.01
Y142	Y142 - BALL PEN 13 CASE	6500	EA	0.0550	357.50
Y142	Y142 - BALL PEN 20 CASE	10000	EA	0.0550	550.00
Y142	Y142 - BALL PEN 24 CASE	12000	EA	0.0800	960.00
Y142	Y142 - BALL PEN 37 CASE	18500	EA	0.0550	1,017.50
Y142	Y142 - BALL PEN 60 CASE	30000	EA	0.0550	1,650.00
Y142	Y142 - BALL PEN 7 CASE	3500	EA	0.0800	280.00

Subtotal	14,024.51
Payments	-1,238.50
Sales Tax	0.00
Shipping and Handling	0.00
Total Amount Due USD	12,786.01

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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Purchase Order #
4500553995

Sales Order#
103913334

Customer Number: 36372
Invoice Number: 8436941
Invoice Date: 11-FEB-2020
Due Date: 12-MAR-2020
Payment Terms: NET 30 DAYS
Ship Date: See Details
Ship Via: Miscellaneous

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER CO
3801 SOUTH 20TH AVE
STE 200
DALLAS NDC
DALLAS, TX 75261

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
Y122	Y122 JW MARRIOTT - PLASTIC PEN 67 CASE	33500	EA	0.1330	4,455.50
Y142	Y142 - BALL PEN 45 CASE	22500	EA	0.0550	1,237.50
Y142	Y142 - BALL PEN 55 CASE	27500	EA	0.0550	1,512.50
Y142	Y142 - BALL PEN 72 CASE	36000	EA	0.0550	1,980.00

Subtotal	9,185.50
Payments	0.00
Sales Tax	0.00
Shipping and Handling	0.00
Total Amount Due USD	9,185.50

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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Purchase Order #
4500557998

Sales Order#
103928305

Customer Number: 36372
Invoice Number: 8437694
Invoice Date: 11-FEB-2020
Due Date: 12-MAR-2020
Payment Terms: NET 30 DAYS
Ship Date: 11-FEB-20
Ship Via: Miscellaneous

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER CO
1620 RIVER RD
BURLINGTON, NJ 08016

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
Y142	Y142 - BALL PEN 15 CASE	7500	EA	0.0800	600.00
Y142	Y142 - BALL PEN 35 CASE	17500	EA	0.0550	962.50
Y142	Y142 - BALL PEN 73 CASE	36500	EA	0.0550	2,007.50
				Subtotal	3,570.00
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	3,570.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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Purchase Order # 4500558186 Sales Order# 103928315

Customer Number: 36372
Invoice Number: 8462627
Invoice Date: 11-FEB-2020
Due Date: 12-MAR-2020
Payment Terms: NET 30 DAYS
Ship Date: 11-FEB-20
Ship Via: Miscellaneous

BILL To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER CO
1750 CYPRESS LAKE DR
ORLANDO, FL 32837-8450

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
Y122	Y122 JW MARRIOTT - PLASTIC PEN 101 CASE	50500 \$66.50 PER CASE	EA	0.1330	6,716.50
Y142	Y142 - BALL PEN 19 CASE	9500 \$40.00 PER CASE	EA	0.0800	760.00
Y142	Y142 - BALL PEN 29 CASE	14500 \$27.50 PER CASE	EA	0.0550	797.50
Y142	Y142 - BALL PEN 7 CASE	3500 \$27.50 PER CASE	EA	0.0550	192.50
Y142	Y142 - BALL PEN 7 CASE	3500 \$40.00 PER CASE	EA	0.0800	280.00
Y142	Y142 - BALL PEN 72 CASE	36000 \$27.50 PER CASE	EA	0.0550	1,980.00
Y142	Y142 - BALL PEN 74 CASE	37000 \$27.50 PER CASE	EA	0.0550	2,035.00
				Subtotal	12,761.50
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	12,761.50

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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Purchase Order # 4500558017 Sales Order# 103928306

Customer Number: 36372
Invoice Number: 8464898
Invoice Date: 11-FEB-2020
Due Date: 12-MAR-2020
Payment Terms: NET 30 DAYS
Ship Date: 11-FEB-20
Ship Via: Miscellaneous

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER CO
11754 CABERNET DR
FONTANA, CA 92337-7713

Item Number RS	Description	Quantity	UOM	Unit Price	Extended Price
	BIC® ROUND STICK PEN 3 CASE	1500	EA	0.1170	175.50
Y142	Y142 - BALL PEN 122 CASE	61000	EA	0.0550	3,355.00
Y142	Y142 - BALL PEN 13 CASE	6500	EA	0.0800	520.00
Y142	Y142 - BALL PEN 14 CASE	7000	EA	0.0550	385.00
Y142	Y142 - BALL PEN 17 CASE	8500	EA	0.0550	467.50
Y142	Y142 - BALL PEN 37 CASE	18500	EA	0.0550	1,017.50
Y142	Y142 - BALL PEN 42 CASE	21000	EA	0.0550	1,155.00
				Subtotal	7,075.50
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	7,075.50

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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Purchase Order # 4500564476 Sales Order# 103944996

Customer Number: 36372
Invoice Number: 8448699
Invoice Date: 18-FEB-2020
Due Date: 19-MAR-2020
Payment Terms: NET 30 DAYS
Ship Date: 18-FEB-20
Ship Via: UPS (USA)

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To ALBA HOTEL TAPESTRY COLLECTION
5303 W KENNEDY BLVD
TAMPA, FL 33609-2414

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
55855	PETITE METAL PEN Imprint Color:Black	1600	EA	0.5350	856.00
				Subtotal	856.00
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	856.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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Purchase Order # 4500563493 Sales Order# 103943200

Customer Number: 36372
Invoice Number: 8449270
Invoice Date: 18-FEB-2020
Due Date: 19-MAR-2020
Payment Terms: NET 30 DAYS
Ship Date: See Details
Ship Via: Miscellaneous

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER CO
1620 RIVER RD
BURLINGTON, NJ 08016-2145

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
Y142	Y142 - BALL PEN 150 CASE	75000	EA	0.0550	4,125.00
Y142	Y142 - BALL PEN 54 CASE	27000	EA	0.0550	1,485.00
Y142	Y142 - BALL PEN 7 CASE	3500	EA	0.0800	280.00
Y145	Y145 HOTEL TWIST PEN 14 CASE	7000	EA	0.1080	756.00
				Subtotal	6,646.00
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	6,646.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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Purchase Order # 4500563502 Sales Order# 103943202

Customer Number: 36372
Invoice Number: 8449271
Invoice Date: 18-FEB-2020
Due Date: 19-MAR-2020
Payment Terms: NET 30 DAYS
Ship Date: 18-FEB-20
Ship Via: Miscellaneous

BILL To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER CO
1750 CYPRESS LAKE DR, STE 100
ORLANDO, FL 32837

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN Barrel:ClearTrim:Red Icelnprint Color:Match TrimInk Color:BlackPoint Style:Medium 6 CASE \$40.00 PER CASE	3000	EA	0.0800	240.00
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN 6 CASE \$40.00 PER CASE	3000	EA	0.0800	240.00
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN 6 CASE \$40.00 PER CASE	3000	EA	0.0800	240.00
Y142	Y142 - BALL PEN 44 CASE \$27.50 PER CASE	22000	EA	0.0550	1,210.00

Subtotal	1,930.00
Payments	0.00
Sales Tax	0.00
Shipping and Handling	0.00
Total Amount Due USD	1,930.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

FILED DATE: 2/10/2021 7:04 PM 2021L001563

Purchase Order # 4500565185 **Sales Order#** 103946401

Customer Number: 36372
Invoice Number: 8449838
Invoice Date: 18-FEB-2020
Due Date: 19-MAR-2020
Payment Terms: NET 30 DAYS
Ship Date: 18-FEB-20
Ship Via: Miscellaneous

BILL To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To DILLARD MEMORIAL
2402 GENTRY MEMORIAL HWY
SCI 09613
PICKENS, SC 29671-9424

Item Number GR	Description BIC® GRIP ROLLER PEN Cap Imprint:877 Metallic SilverInk Color:Black	Quantity 400	UOM EA	Unit Price 0.6380	Extended Price 255.20
				Subtotal	255.20
				Payments	-255.20
				Sales Tax	0.00
				Shipping and Handling	14.87
				Total Amount Due USD	14.87

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

Please be sure to include your customer number and invoice number on all payments. There is no fee for check, wire, or ACH payments. However, as of April 2020 credit card payments will incur a 3.5% fee per our third-party processor.

Prompt payment is a great way to build your business credit history! Koozie Group works with the NACM National Trade Credit Report database and Experian to report our accounts receivable.

As always, we're here for you! Please contact us if you have any questions regarding this invoice.

COPY



INVOICE

Purchase Order # 4500569436 Sales Order# 103958079

Customer Number: 36372
Invoice Number: 8450812
Invoice Date: 18-FEB-2020
Due Date: 19-MAR-2020
Payment Terms: NET 30 DAYS
Ship Date: 18-FEB-20
Ship Via: Miscellaneous

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER
210 S MILWAUKEE AVE
VERNON HILLS, IL 60061-4305

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
Y142	Y142 - BALL PEN 12 CASE	6000	EA	0.0800	480.00
		\$40.00 PER CASE			
				Subtotal	480.00
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	480.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # 4500559857 Sales Order# 103932649

Customer Number: 36372
Invoice Number: 8477014
Invoice Date: 18-FEB-2020
Due Date: 19-MAR-2020
Payment Terms: NET 30 DAYS
Ship Date: 18-FEB-20
Ship Via: Miscellaneous

BILL To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER CO
1750 CYPRESS LAKE DR, STE 100
ORLANDO, FL 32837

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
Y122	Y122 JW MARRIOTT - PLASTIC PEN 101 CASE	50500	EA	0.1330	6,716.50
Y142	Y142 - BALL PEN 19 CASE	9500	EA	0.0800	760.00
Y142	Y142 - BALL PEN 29 CASE	14500	EA	0.0550	797.50
Y142	Y142 - BALL PEN 7 CASE	3500	EA	0.0550	192.50
Y142	Y142 - BALL PEN 7 CASE	3500	EA	0.0800	280.00
Y142	Y142 - BALL PEN 72 CASE	36000	EA	0.0550	1,980.00
Y142	Y142 - BALL PEN 74 CASE	37000	EA	0.0550	2,035.00
				Subtotal	12,761.50
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	12,761.50

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # 4500563503 **Sales Order#** 103943204

Customer Number: 36372
Invoice Number: 8479300
Invoice Date: 18-FEB-2020
Due Date: 19-MAR-2020
Payment Terms: NET 30 DAYS
Ship Date: 18-FEB-20
Ship Via: Miscellaneous

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER
210 S MILWAUKEE AVE
VERNON HILLS, IL 60061-4305

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
Y142	Y142 - BALL PEN 108 CASE	54000 \$27.50 PER CASE	EA	0.0550	2,970.00
Y142	Y142 - BALL PEN 25 CASE	12500 \$27.50 PER CASE	EA	0.0550	687.50
				Subtotal	3,657.50
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	3,657.50

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # 4500559858 Sales Order# 103932650

Customer Number: 36372
Invoice Number: 8479301
Invoice Date: 18-FEB-2020
Due Date: 19-MAR-2020
Payment Terms: NET 30 DAYS
Ship Date: 18-FEB-20
Ship Via: Miscellaneous

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER CO
210 S MILWAUKEE AVE
VERNON HILLS, IL 60061

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN 6 CASE	3000	EA	0.0800	240.00
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN 7 CASE	3500	EA	0.0800	280.00
Y142	Y142 - BALL PEN 10 CASE	5000	EA	0.0800	400.00
Y142	Y142 - BALL PEN 29 CASE	14500	EA	0.0550	797.50
Y142	Y142 - BALL PEN 37 CASE	18500	EA	0.0550	1,017.50
Y142	Y142 - BALL PEN 37 CASE	18500	EA	0.0550	1,017.50
Y142	Y142 - BALL PEN 6 CASE	3000	EA	0.0800	240.00
				Subtotal	3,992.50
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	3,992.50

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # 4500563418 Sales Order# 103943196

Customer Number: 36372
Invoice Number: 8479302
Invoice Date: 18-FEB-2020
Due Date: 19-MAR-2020
Payment Terms: NET 30 DAYS
Ship Date: 18-FEB-20
Ship Via: Miscellaneous

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER
3801 S 20TH AVE
STE 200
DALLAS, TX 75261-4038

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN 6 CASE	3000	EA	0.0800	240.00
Y142	Y142 - BALL PEN 90 CASE	45000	EA	0.0550	2,475.00
				Subtotal	2,715.00
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	2,715.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # 4500559859 Sales Order# 103932653

BILL To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER
3801 S 20TH AVE
STE 200
DALLAS, TX 75261-4038

Customer Number: 36372
Invoice Number: 8451408
Invoice Date: 19-FEB-2020
Due Date: 20-MAR-2020
Payment Terms: NET 30 DAYS
Ship Date: See Details
Ship Via: Miscellaneous

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
Y122	Y122 JW MARRIOTT - PLASTIC PEN 93 CASE	46500	EA	0.1330	6,184.50
Y142	Y142 - BALL PEN 110 CASE	55000	EA	0.0550	3,025.00
Y142	Y142 - BALL PEN 13 CASE	6500	EA	0.0550	357.50
Y142	Y142 - BALL PEN 20 CASE	10000	EA	0.0550	550.00
Y142	Y142 - BALL PEN 24 CASE	12000	EA	0.0800	960.00
Y142	Y142 - BALL PEN 37 CASE	18500	EA	0.0550	1,017.50
Y142	Y142 - BALL PEN 60 CASE	30000	EA	0.0550	1,650.00
Y142	Y142 - BALL PEN 7 CASE	3500	EA	0.0800	280.00
				Subtotal	14,024.50
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	14,024.50

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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Supplemental Detail – INVOICE# 8451408

Customer Name: AMERICAN HOTEL REGISTER CO
Customer Number: 36372

Purchase Order # 4500559859
Sales Order# 103932653

Ship Date : 18-FEB-20

Ship To's	Item Number	Description	Quantity	State/ Province	Shipping & Handling	Sales Tax
1	Y142	Y142 - BALL PEN	55000	TX	0.00	0.00
2	Y142	Y142 - BALL PEN	10000	TX	0.00	0.00
3	Y142	Y142 - BALL PEN	6500	TX	0.00	0.00
4	Y142	Y142 - BALL PEN	3500	TX	0.00	0.00
5	Y142	Y142 - BALL PEN	18500	TX	0.00	0.00
6	Y142	Y142 - BALL PEN	12000	TX	0.00	0.00
7	Y142	Y142 - BALL PEN	30000	TX	0.00	0.00

Ship Date : 19-FEB-20

Ship To's	Item Number	Description	Quantity	State/ Province	Shipping & Handling	Sales Tax
1	Y122	Y122 JW MARRIOTT - PLASTIC PEN	46500	TX	0.00	0.00

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INVOICE

Purchase Order # 4500563469 Sales Order# 103943198

Customer Number: 36372
Invoice Number: 8452114
Invoice Date: 19-FEB-2020
Due Date: 20-MAR-2020
Payment Terms: NET 30 DAYS
Ship Date: See Details
Ship Via: Miscellaneous

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER CO
11754 CABERNET DR
FONTANA, CA 92337-7713

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN 14 CASE	7000 \$40.00 PER CASE	EA	0.0800	560.00
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN 6 CASE	3000 \$40.00 PER CASE	EA	0.0800	240.00
Y122	Y122 JW MARRIOTT • PLASTIC PEN 91 CASE	45500 \$66.50 PER CASE	EA	0.1330	6,051.50
Y142	Y142 - BALL PEN 186 CASE	93000 \$27.50 PER CASE	EA	0.0550	5,115.00

Subtotal	11,966.50
Payments	0.00
Sales Tax	0.00
Shipping and Handling	0.00
Total Amount Due USD	11,966.50

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order #
4500569324

Sales Order#
103958074

Customer Number: 36372
Invoice Number: 8478545
Invoice Date: 19-FEB-2020
Due Date: 20-MAR-2020
Payment Terms: NET 30 DAYS
Ship Date: See Details
Ship Via: Miscellaneous

BILL To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER CO
11754 CABERNET DR
FONTANA, CA 92337

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
RS	BIC® ROUND STIC® PEN 3 CASE	1500	EA	0.1170	175.50
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN 12 CASE	6000	EA	0.0800	480.00
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN 6 CASE	3000	EA	0.0800	240.00
Y142	Y142 - BALL PEN 63 CASE	31500	EA	0.0550	1,732.50
Y147	Y147 AC HOTELS MARRIOTT 11 CASE	5500	EA	0.1150	632.50

Subtotal	3,260.50
Payments	0.00
Sales Tax	0.00
Shipping and Handling	0.00
Total Amount Due USD	3,260.50

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # 4500559615 Sales Order# 103931962

Customer Number: 36372
Invoice Number: 8454063
Invoice Date: 20-FEB-2020
Due Date: 21-MAR-2020
Payment Terms: NET 30 DAYS
Ship Date: 20-FEB-20
Ship Via: UPS (USA)

Bill To: AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To: SCI 07384-REED-CULVER FUNERALE
117 W DELAWARE ST
TAHLEQUAH, OK 74464-3605

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
55773	METAL TWIST STYLUS PEN Imprint Color(s):877 Metallic Silver	100	EA	0.5880	58.80
				Subtotal	58.80
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	58.80

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order #
4500554071

Sales Order#
103913342

Customer Number: 36372
Invoice Number: 8456779
Invoice Date: 21-FEB-2020
Due Date: 22-MAR-2020
Payment Terms: NET 30 DAYS
Ship Date: See Details
Ship Via: Miscellaneous

BILL To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER
210 S MILWAUKEE AVE
VERNON HILLS, IL 60061-4305

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN 6 CASE	3000	EA	0.1050	315.00
Y122	Y122 JW MARRIOTT - PLASTIC PEN 19 CASE	8500	EA	0.1330	1,263.50
Y142	Y142 - BALL PEN 10 CASE	5000	EA	0.0800	400.00
Y142	Y142 - BALL PEN 9 CASE	4500	EA	0.0800	360.00
Y150REN	Y150 RENAISSANCE HOTEL 39 CASE	19500	EA	0.1040	2,028.00

Subtotal	4,366.50
Payments	0.00
Sales Tax	0.00
Shipping and Handling	0.00
Total Amount Due USD	4,366.50

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

FILED DATE: 2/10/2021 7:04 PM 2021L001563

Purchase Order # 4500573391 **Sales Order#** 103970206

Customer Number: 36372
Invoice Number: 8462972
Invoice Date: 25-FEB-2020
Due Date: 26-MAR-2020
Payment Terms: NET 30 DAYS
Ship Date: 25-FEB-20
Ship Via: UPS (USA)

BILL To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To NAVY GETAWAYS KEY WEST
1400 H FLATLEY AVE
NAVY GETAWAYS KEY WEST
KEY WEST, FL 33040

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
RS	BIC® ROUND STIC® PEN	3000	EA	0.0990	297.00
RS	ADDITIONAL COLORS OR LOCATIONS.	3000	EA	0.0400	120.00
				Subtotal	417.00
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	417.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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Office of the Secretary of State Jesse White
CYBERDRIVEILLINOIS.COM

Corporation/LLC Search/Certificate of Good Standing

Corporation File Detail Report

File Number 07299681

Entity Name AMERICAN HOTEL REGISTER COMPANY

Status
ACTIVE

Entity Information

Entity Type
CORPORATION

Type of Corp
DOMESTIC BCA

Incorporation Date (Domestic)
Monday, 17 February 1896

State
ILLINOIS

Duration Date
PERPETUAL

Agent Information

Name
ROBERT W BAKER

Address

2/10/2021

Corporation/LLC Search/Certificate of Good Standing

100 S MILWAUKEE
VERNON HILLS , IL 60061

Change Date
Friday, 5 August 2011

FILED DATE: 2/10/2021 7:04 PM 2021L001563

Annual Report

Filing Date
Thursday, 4 February 2021

For Year
2021

Officers

President
Name & Address
ANGELA KOROMPILAS 100 S MILWAUKEE AVE VERNON HILLS 60061

Secretary
Name & Address
ROBERT W BAKER SAME

Assumed Name

INACTIVE
WILCOX INTERNATIONAL CO.

ACTIVE
AMERICAN FUNERAL SUPPLY COMPANY

ACTIVE
AMERICAN HEALTHCARE SUPPLY AND DESIGN

ACTIVE
AMERICAN EDUCATION SUPPLY

ACTIVE
ABUNDLE

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INVOICE

Purchase Order # 4500569435 Sales Order# 103958078

Customer Number: 36372
Invoice Number: 8467031
Invoice Date: 25-FEB-2020
Due Date: 26-MAR-2020
Payment Terms: NET 30 DAYS
Ship Date: 25-FEB-20
Ship Via: Miscellaneous

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER CO
1750 CYPRESS LAKE DR
ORLANDO, FL 32837-8450

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
RS	BIC® ROUND STIC® PEN 6 CASE	3000	EA	0.0990	297.00
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN 6 CASE	3000	EA	0.0800	240.00
Y142	Y142 - BALL PEN 126 CASE	63000	EA	0.0550	3,465.00
Y142	Y142 - BALL PEN 72 CASE	36000	EA	0.0550	1,980.00
				Subtotal	5,982.00
				Payments	-3,465.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	2,517.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # 4500569290 Sales Order# 103958072

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER CO
1620 RIVER RD
BURLINGTON, NJ 08016-2145

Customer Number: 36372
Invoice Number: 8478922
Invoice Date: 25-FEB-2020
Due Date: 26-MAR-2020
Payment Terms: NET 30 DAYS
Ship Date: See Details
Ship Via: Miscellaneous

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
Y142	Y142 - BALL PEN 12 CASE	6000	EA	0.0550	330.00
Y142	Y142 - BALL PEN 12 CASE	6000	EA	0.0800	480.00
Y145	Y145 HOTEL TWIST PEN 15 CASE	7500	EA	0.1080	810.00
Y147	Y147 AC HOTELS MARRIOTT 6 CASE	3000	EA	0.1150	345.00
				Subtotal	1,965.00
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	1,965.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

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Fax: 1-800-695-0839

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Supplemental Detail – INVOICE# 8478922

Customer Name: AMERICAN HOTEL REGISTER CO
Customer Number: 36372

Purchase Order #
4500569290

Sales Order#
103958072

Ship Date : 18-FEB-20

Ship To's	Item Number	Description	Quantity	State/ Province	Shipping & Handling	Sales Tax
1	Y142	Y142 - BALL PEN	6000	NJ	0.00	0.00
2	Y142	Y142 - BALL PEN	6000	NJ	0.00	0.00

Ship Date : 25-FEB-20

Ship To's	Item Number	Description	Quantity	State/ Province	Shipping & Handling	Sales Tax
1	Y145	Y145 HOTEL TWIST PEN	7500	NJ	0.00	0.00
2	Y147	Y147 AC HOTELS MARRIOTT	3000	NJ	0.00	0.00

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INVOICE

Purchase Order # 4500574265 Sales Order# 103972963

Customer Number: 36372
Invoice Number: 8477257
Invoice Date: 03-MAR-2020
Due Date: 02-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 03-MAR-20
Ship Via: Miscellaneous

BILL To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER
3801 S 20TH AVE
STE 200
DALLAS, TX 75261-4038

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN 6 CASE	3000	EA	0.0800	240.00
Y142	Y142 - BALL PEN 50 CASE	25000	EA	0.0550	1,375.00
					Subtotal 1,615.00
					Payments 0.00
					Sales Tax 0.00
					Shipping and Handling 0.00
					Total Amount Due USD 1,615.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # 4500574241 Sales Order# 103972959

BILL To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER CO
11754 CABERNET DR
FONTANA, CA 92337

Customer Number: 36372
Invoice Number: 8478013
Invoice Date: 03-MAR-2020
Due Date: 02-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: See Details
Ship Via: Miscellaneous

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
RS	BIC® ROUND STIC® PEN	2000	EA	0.1170	234.00
	4 CASE	\$58.50 PER CASE			
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN	12500	EA	0.0800	1,000.00
	25 CASE	\$40.00 PER CASE			
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN	3000	EA	0.0800	240.00
	6 CASE	\$40.00 PER CASE			
Y122	Y122 JW MARRIOTT - PLASTIC PEN	44500	EA	0.1330	5,918.50
	89 CASE	\$66.50 PER CASE			
Y147	Y147 AC HOTELS MARRIOTT	4500	EA	0.1150	517.50
	9 CASE	\$57.50 PER CASE			

Subtotal	7,910.00
Payments	0.00
Sales Tax	0.00
Shipping and Handling	0.00
Total Amount Due USD	7,910.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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Supplemental Detail – INVOICE# 8478013

Customer Name: AMERICAN HOTEL REGISTER CO
Customer Number: 36372

Purchase Order #
4500574241

Sales Order#
103972959

Ship Date : 03-MAR-20

Ship To's	Item Number	Description	Quantity	State/ Province	Shipping & Handling	Sales Tax
1	RS	BIC® ROUND STIC® PEN	2000	CA	0.00	0.00
2	RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN	3000	CA	0.00	0.00
3	Y147	Y147 AC HOTELS MARRIOTT	4500	CA	0.00	0.00
4	Y122	Y122 JW MARRIOTT - PLASTIC PEN	44500	CA	0.00	0.00

Ship Date : 25-FEB-20

Ship To's	Item Number	Description	Quantity	State/ Province	Shipping & Handling	Sales Tax
1	RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN	12500	CA	0.00	0.00

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INVOICE

Purchase Order # 4500574409 **Sales Order#** 103972970

Customer Number: 36372
Invoice Number: 8478776
Invoice Date: 03-MAR-2020
Due Date: 02-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 03-MAR-20
Ship Via: Miscellaneous

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER CO
210 S MILWAUKEE AVE
VERNON HILLS, IL 60061

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
Y122	Y122 JW MARRIOTT - PLASTIC PEN 42 CASE	21000	EA	0.1330	2,793.00
Y142	Y142 - BALL PEN 126 CASE	63000	EA	0.0550	3,465.00
Y145	Y145 HOTEL TWIST PEN 36 CASE	18000	EA	0.1080	1,944.00
				Subtotal	8,202.00
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	8,202.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # 4500580845 Sales Order# 103993461

Customer Number: 36372
Invoice Number: 8478812
Invoice Date: 03-MAR-2020
Due Date: 02-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 03-MAR-20
Ship Via: UPS (USA)

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To MARRIOTT NEW YORK MARQUIS
1535 BROADWAY
NEW YORK, NY 100364074

Item Number RS	Description BIC® ROUND STICK® PEN Barrel:BlackTrim:BlackImprint:877 Metallic SilverInk Color:BlackPoint Style:Medium	Quantity 3000	UOM EA	Unit Price 0.0990	Extended Price 297.00
				Subtotal	297.00
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	297.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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FILED DATE: 2/10/2021 7:04 PM 2021L001563

Purchase Order # 4500569348 Sales Order# 103958076

Customer Number: 36372
Invoice Number: 8479137
Invoice Date: 03-MAR-2020
Due Date: 02-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 03-MAR-20
Ship Via: Miscellaneous

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER CO
3801 SOUTH 20TH AVE
STE 200
DALLAS NDC
DALLAS, TX 75261

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
Y301	Y301 RITZ HEXAGON PENCIL XX CASE	12000	EA	0.1230	1,476.00
Y301	SADJ - Pricing Adjustment. XX CASE	12000	EA	-0.0400	-480.00
		\$0.00 PER CASE			
				Subtotal	996.00
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	996.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # 4500574408 Sales Order# 103972969

Customer Number: 36372
Invoice Number: 8505559
Invoice Date: 03-MAR-2020
Due Date: 02-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 03-MAR-20
Ship Via: Miscellaneous

Bill To: AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To: AMERICAN HOTEL REGISTER CO
1750 CYPRESS LAKE DR, STE 100
ORLANDO, FL 32837

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
RSECO	BIC® ECOLUTIONS® ROUND STICK PEN 6 CASE	3000	EA	0.0800	240.00
RSECO	BIC® ECOLUTIONS® ROUND STICK PEN 9 CASE	4500	EA	0.0800	360.00
Y142	Y142 - BALL PEN 106 CASE	53000	EA	0.0550	2,915.00
				Subtotal	3,515.00
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	3,515.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # 4500559856 Sales Order# 103932647

Customer Number: 36372
Invoice Number: 8506150
Invoice Date: 03-MAR-2020
Due Date: 02-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 03-MAR-20
Ship Via: Miscellaneous

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER CO
11754 CABERNET DR
FONTANA, CA 92337

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
RS	BIC® ROUND STIC® PEN 3 CASE	1500	EA	0.1170	175.50
Y142	Y142 - BALL PEN 122 CASE	61000	EA	0.0550	3,355.00
Y142	Y142 - BALL PEN 13 CASE	6500	EA	0.0800	520.00
Y142	Y142 - BALL PEN 14 CASE	7000	EA	0.0550	385.00
Y142	Y142 - BALL PEN 17 CASE	8500	EA	0.0550	467.50
Y142	Y142 - BALL PEN 37 CASE	18500	EA	0.0550	1,017.50
Y142	Y142 - BALL PEN 42 CASE	21000	EA	0.0550	1,155.00
				Subtotal	7,075.50
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	7,075.50

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

FILED DATE: 2/10/2021 7:04 PM 2021L001563

Purchase Order # 4500574388 Sales Order# 103972968

Customer Number: 36372
Invoice Number: 8506453
Invoice Date: 03-MAR-2020
Due Date: 02-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 03-MAR-20
Ship Via: Miscellaneous

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER CO
1620 RIVER RD
BURLINGTON, NJ 08016-2145

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
Y122	Y122 JW MARRIOTT - PLASTIC PEN 19 CASE	9500 \$66.50 PER CASE	EA	0.1330	1,263.50
Y142	Y142 - BALL PEN 162 CASE	81000 \$27.50 PER CASE	EA	0.0550	4,455.01
Y142	Y142 - BALL PEN 35 CASE	17500 \$27.50 PER CASE	EA	0.0550	962.50
Y142	Y142 - BALL PEN 37 CASE	18500 \$27.50 PER CASE	EA	0.0550	1,017.50
Y142	Y142 - BALL PEN 41 CASE	20500 \$27.50 PER CASE	EA	0.0550	1,127.50
Y142	Y142 - BALL PEN 7 CASE	3500 \$40.00 PER CASE	EA	0.0800	280.00

Subtotal	9,106.01
Payments	0.00
Sales Tax	0.00
Shipping and Handling	0.00
Total Amount Due USD	9,106.01

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

FILED DATE: 2/10/2021 7:04 PM 2021L001563

Purchase Order # 4500581513 Sales Order# 103996237

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To GREEN MOUNTAIN INN
37 DEPOT ST
STOWE, VT 05672

Customer Number: 36372
Invoice Number: 8479733
Invoice Date: 04-MAR-2020
Due Date: 03-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 04-MAR-20
Ship Via: UPS (USA)

Item Number RS	Description BIC® ROUND STIC® PEN Barrel:BlackTrim:BlackImprint:872 Metallic GoldInk Color:BlackPoint Style:Medium	Quantity 6500	UOM EA	Unit Price 0.0990	Extended Price 643.50
				Subtotal	643.50
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	643.50

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

FILED DATE: 2/10/2021 7:04 PM 2021L001563

Purchase Order # 4500574983 Sales Order# 103974490

Customer Number: 36372
Invoice Number: 8482488
Invoice Date: 04-MAR-2020
Due Date: 03-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 04-MAR-20
Ship Via: UPS (USA)

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To INN AT CIRCLE T
4021 W HIGHWAY 36
HAMILTON, TX 76531-2027

Item Number RS	Description BIC® ROUND STIC® PEN Barrel:WhiteTrim:BlackImprint Color:Match TrimLink Color:BlackPoint Style:Medium	Quantity 3000	UOM EA	Unit Price 0.0990	Extended Price 297.00
				Subtotal	297.00
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	297.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

FILED DATE: 2/10/2021 7:04 PM 2021L001563

Purchase Order # 4500578268 Sales Order# 103990864

Customer Number: 36372
Invoice Number: 8485049
Invoice Date: 05-MAR-2020
Due Date: 04-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 05-MAR-20
Ship Via: UPS (USA)

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To HOTEL DISTIL AUTOGRAPH
101 W Main St
HOTEL DISTIL AUTOGRAPH
Louisville, KY 402021908

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
55904	ASH METAL PEN Imprint Color:White	500	EA	0.6630	331.50
				Subtotal	331.50
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	331.50

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # 4500582165 Sales Order# 103998670

Customer Number: 36372
Invoice Number: 8486538
Invoice Date: 06-MAR-2020
Due Date: 05-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 06-MAR-20
Ship Via: UPS (USA)

Bill To: AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To: WATERFRONT INN
1105 LAKE SHORE DRIVE
WATERFRONT INN
THE VILLAGES, FL 32162

Item Number RS	Description BIC® ROUND STIC® PEN	Quantity 3000	UOM EA	Unit Price 0.0990	Extended Price 297.00
				Subtotal	297.00
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	297.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # 4500580508
Sales Order# 103991813

Customer Number: 36372
Invoice Number: 8487108
Invoice Date: 06-MAR-2020
Due Date: 05-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 06-MAR-20
Ship Via: UPS (USA)

BILL To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To COURTYARD STARKVILLE AT MSU
100 MERCANTILE ST
COURTYARD STARKVILLE AT MSU
STARKVILLE, MS 397598255

Item Number RS	Description BIC® ROUND STIC® PEN Barrel:BurgundyTrim:CharcoalImprint:877 Metallic SilverInk Color:BlackPoint Style:Medium	Quantity 3000	UOM EA	Unit Price 0.0800	Extended Price 240.00
				Subtotal	240.00
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	240.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # 4500578730 Sales Order# 103990868

Customer Number: 36372
Invoice Number: 8491540
Invoice Date: 10-MAR-2020
Due Date: 09-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: See Details
Ship Via: Miscellaneous

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER CO
11754 CABERNET DR
FONTANA, CA 92337-7713

Item Number RS	Description	Quantity	UOM	Unit Price	Extended Price
	BIC® ROUND STIC® PEN 4 CASE	2000	EA	0.1170	234.00
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN Barrel:Clear/Trim:Yellow/Imprint Color:Imprint Color:Ink Color:Black/Point Style:Medium	7000	EA	0.0800	560.00
	14 CASE			\$40.00 PER CASE	
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN 18 CASE	9000	EA	0.0800	720.00
Y122	Y122 JW MARRIOTT - PLASTIC PEN	56500	EA	0.1330	7,514.50
	113 CASE			\$66.50 PER CASE	
Y142	Y142 - BALL PEN	84000	EA	0.0550	4,620.00
	168 CASE			\$27.50 PER CASE	
Y142	Y142 - BALL PEN	11000	EA	0.0550	605.00
	22 CASE			\$27.50 PER CASE	
				Subtotal	14,253.50
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	14,253.50

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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Supplemental Detail – INVOICE# 8491540

Customer Name: AMERICAN HOTEL REGISTER CO
Customer Number: 36372

Purchase Order #
4500578730

Sales Order#
103990868

Ship Date : 03-MAR-20

Ship To's	Item Number	Description	Quantity	State/ Province	Shipping & Handling	Sales Tax
1	RS	BIC® ROUND STIC® PEN	2000	CA	0.00	0.00

Ship Date : 10-MAR-20

Ship To's	Item Number	Description	Quantity	State/ Province	Shipping & Handling	Sales Tax
1	RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN	9000	CA	0.00	0.00
2	Y142	Y142 - BALL PEN	84000	CA	0.00	0.00
3	Y142	Y142 - BALL PEN	11000	CA	0.00	0.00
4	Y122	Y122 JW MARRIOTT - PLASTIC PEN	56500	CA	0.00	0.00
5	RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN Barrel:Clear Trim:Yellow Imprint Color:Imprint Color:Ink Color:Black Point Style:Medium	7000	CA	0.00	0.00

COPY



INVOICE

Purchase Order # 4500578763 Sales Order# 103990872

Customer Number: 36372
Invoice Number: 8492547
Invoice Date: 10-MAR-2020
Due Date: 09-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 10-MAR-20
Ship Via: Miscellaneous

BILL To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER CO
1620 RIVER RD
BURLINGTON, NJ 08016

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
Y142	Y142 - BALL PEN 13 CASE	6500	EA	0.0550	357.50
Y142	Y142 - BALL PEN 54 CASE	27000	EA	0.0550	1,485.00
Y142	Y142 - BALL PEN 98 CASE	49000	EA	0.0550	2,695.00
				Subtotal	4,537.50
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	4,537.50

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

Please be sure to include your customer number and invoice number on all payments. There is no fee for check, wire, or ACH payments. However, as of April 2020 credit card payments will incur a 3.5% fee per our third-party processor.

Prompt payment is a great way to build your business credit history! Koozie Group works with the NACM National Trade Credit Report database and Experian to report our accounts receivable.

As always, we're here for you! Please contact us if you have any questions regarding this invoice.

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INVOICE

Purchase Order # 4500582655 Sales Order# 104000142

Customer Number: 36372
Invoice Number: 8492960
Invoice Date: 10-MAR-2020
Due Date: 09-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 10-MAR-20
Ship Via: UPS (USA)

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To THE ST CLAIR HOTEL 10281
162 E ONTARIO ST
CHICAGO, IL 60611

Item Number CL	Description BIC® CLIC™ PEN Barrel:BlackCap:BlackImprint:WhiteInk Color:BlackPoint Style:Medium	Quantity 1000	UOM EA	Unit Price 0.3800	Extended Price 380.00
				Subtotal	380.00
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	380.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # 4500583999 Sales Order# 104002555

Customer Number: 36372
Invoice Number: 8493009
Invoice Date: 10-MAR-2020
Due Date: 09-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 10-MAR-20
Ship Via: UPS (USA)

Bill To: AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To: SAINT JAMES PLACE
210 OFFERSON RD
SAINT JAMES PLACE
AVON, CO 816205401

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
TWPG	BIC® PIVO® GOLD PEN	3000	EA	0.3020	906.00
				Subtotal	906.00
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	906.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # 4500578748 Sales Order# 103990869

Customer Number: 36372
Invoice Number: 8513498
Invoice Date: 10-MAR-2020
Due Date: 09-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 10-MAR-20
Ship Via: Miscellaneous

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER CO
3801 SOUTH 20TH AVE
STE 200
DALLAS NDC
DALLAS, TX 75261

Item Number RSECO	Description	Quantity	UOM	Unit Price	Extended Price
	BIC® ECOLUTIONS® ROUND STIC® PEN 6 CASE	3000	EA	0.0800	240.00
Y142	Y142 - BALL PEN 15 CASE	7500	EA	0.0550	412.50
Y142	Y142 - BALL PEN 7 CASE	3500	EA	0.0550	192.50
Y142	Y142 - BALL PEN 84 CASE	42000	EA	0.0550	2,310.00
Y147	Y147 AC HOTELS MARRIOTT 18 CASE	9000	EA	0.1150	1,035.00
				Subtotal	4,190.00
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	4,190.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # **4500578891** Sales Order# **103990876**

Customer Number: **36372**
Invoice Number: **8513682**
Invoice Date: **10-MAR-2020**
Due Date: **09-APR-2020**
Payment Terms: **NET 30 DAYS**
Ship Date: **10-MAR-20**
Ship Via: **Miscellaneous**

BILL TO AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

SHIP TO AMERICAN HOTEL REGISTER CO
1750 CYPRESS LAKE DR
ORLANDO, FL 32837-8450

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN 12 CASE	6000 \$40.00 PER CASE	EA	0.0800	480.00
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN 6 CASE	3000 \$40.00 PER CASE	EA	0.0800	240.00
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN 6 CASE	3000 \$40.00 PER CASE	EA	0.0800	240.00
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN 8 CASE	4000 \$40.00 PER CASE	EA	0.0800	320.00
Y142	Y142 - BALL PEN 11 CASE	5500 \$27.50 PER CASE	EA	0.0550	302.50
Y142	Y142 - BALL PEN 144 CASE	72000 \$27.50 PER CASE	EA	0.0550	3,960.00
Y142	Y142 - BALL PEN 18 CASE	9000 \$40.00 PER CASE	EA	0.0800	720.00
Y142	Y142 - BALL PEN 32 CASE	16000 \$27.50 PER CASE	EA	0.0550	880.00
Y147	Y147 AC HOTELS MARRIOTT 12 CASE	6000 \$57.50 PER CASE	EA	0.1150	690.00

Subtotal	7,832.50
Payments	0.00
Sales Tax	0.00
Shipping and Handling	0.00
Total Amount Due USD	7,832.50

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: **1-888-446-5242**
Fax: **1-800-695-0839**

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INVOICE

Purchase Order # 4500578893 Sales Order# 103990880

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER
210 S MILWAUKEE AVE
VERNON HILLS, IL 60061-4305

Customer Number: 36372
Invoice Number: 8514102
Invoice Date: 10-MAR-2020
Due Date: 09-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 10-MAR-20
Ship Via: Miscellaneous

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN 42 CASE	21000 \$40.00 PER CASE	EA	0.0800	1,680.00
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN 6 CASE	3000 \$40.00 PER CASE	EA	0.0800	240.00
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN 6 CASE	3000 \$40.00 PER CASE	EA	0.0800	240.00
Y142	Y142 - BALL PEN 33 CASE	16500 \$27.50 PER CASE	EA	0.0550	907.50
Y142	Y142 - BALL PEN 6 CASE	3000 \$40.00 PER CASE	EA	0.0800	240.00
Y145	Y145 HOTEL TWIST PEN 18 CASE	9000 \$54.00 PER CASE	EA	0.1080	972.00

Subtotal	4,279.50
Payments	0.00
Sales Tax	0.00
Shipping and Handling	0.00
Total Amount Due USD	4,279.50

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # 4500587708 Sales Order# 104010821

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To THE CITIZEN HOTEL
926 J ST
SACRAMENTO, CA 95814-2703

Customer Number: 36372
Invoice Number: 8496876
Invoice Date: 12-MAR-2020
Due Date: 11-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 12-MAR-20
Ship Via: UPS (USA)

Item Number RS	Description BIC® ROUND STIC® PEN Barrel:Clear SparkleTrim:Clear SparkleImprint:208 BurgundyInk Color:BlackPoint Style:Medium	Quantity 3000	UOM EA	Unit Price 0.0990	Extended Price 297.00
				Subtotal	297.00
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	297.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # 4500588859 Sales Order# 104013943

Customer Number: 36372
Invoice Number: 8506250
Invoice Date: 12-MAR-2020
Due Date: 11-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 12-MAR-20
Ship Via: UPS (USA)

BILL To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To WINSTAR WORLD HOTEL
21444 WORLD WAY DR
THACKERVILLE, OK 73459

Item Number RS	Description BIC® ROUND STIC® PEN Barrel:WhiteTrim:BlackImprint Color:Match TrimInk Color:BlackPoint Style:Medium	Quantity 15000	UOM EA	Unit Price 0.0800	Extended Price 1,200.00
				Subtotal	1,200.00
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	1,200.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # 4500573004 Sales Order# 103968623

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Customer Number: 36372
Invoice Number: 8498997
Invoice Date: 13-MAR-2020
Due Date: 12-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 13-MAR-20
Ship Via: UPS (USA)

Ship To CAMBRIA SONOMA
5870 LABATH AVE
ROHNERT PARK, CA 94928-2041

Item Number RSECO	Description BIC® ECOLUTIONS® ROUND STIC® PEN Barrel:ClearTrim:BlackImprint Color:Imprint Color:Ink Color:BlackPoint Style:Medium	Quantity 3000	UOM EA	Unit Price 0.1300	Extended Price 390.00
				Subtotal	390.00
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	390.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # 4500583618 Sales Order# 104001512

Customer Number: 36372
Invoice Number: 8500628
Invoice Date: 13-MAR-2020
Due Date: 12-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 13-MAR-20
Ship Via: UPS (USA)

BILL To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To LONGSTREET HOTEL AND CASINO
8750 S NEVADA HWY 373
LONGSTREET HOTEL AND CASINO
AMARGOSA VALLEY, NV 89020

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
45140	BUDGET MUG - 11 OZ. Product Color(s):WhiteFront Imprint Color(s):186 Red	72	EA	0.7040	50.69
45140	SETUP CHARGES.	1	EA	40.0000	40.00
45140	DAMAGE RESISTANT BOX.	1	EA	10.0000	10.00
				Subtotal	100.69
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	100.69

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # 4500593101 Sales Order# 104025144

Customer Number: 36372
Invoice Number: 8502690
Invoice Date: 16-MAR-2020
Due Date: 15-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 16-MAR-20
Ship Via: UPS (USA)

Bill To: AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To: GRAND PLAZA HOTEL BEACHFRONT RESORT
5250 GULF BLVD
SAINT PETERSBURG BEACH, FL 33706-2408

Item Number RS	Description BIC® ROUND STIC® PEN Barrel: Cream Trim: Teal Imprint Color: Match Trim Ink Color: Black Point Style: Medium	Quantity 5000	UOM EA	Unit Price 0.0990	Extended Price 495.00
				Subtotal	495.00
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	495.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # 4500580257 Sales Order# 103991107

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMBASSADOR HOTEL
1111 GRAND AVE
KANSAS CITY, MO 64106

Customer Number: 36372
Invoice Number: 8504973
Invoice Date: 17-MAR-2020
Due Date: 16-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 17-MAR-20
Ship Via: UPS (USA)

Item Number CL	Description BIC® CLIC™ PEN	Quantity 3000	UOM EA	Unit Price 0.3800	Extended Price 1,140.00
				Subtotal	1,140.00
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	1,140.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order #	Sales Order#	Customer Number:	36372
4500584265	104003255	Invoice Number:	8505618
		Invoice Date:	17-MAR-2020
Bill To	AMERICAN HOTEL REGISTER CO PO BOX 8132 VERNON HILLS, IL 60061	Due Date:	16-APR-2020
		Payment Terms:	NET 30 DAYS
		Ship Date:	17-MAR-20
Ship To	AMERICAN HOTEL REGISTER CO 11754 CABERNET DR FONTANA, CA 92337	Ship Via:	Miscellaneous

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
RS	BIC® ROUND STICK PEN 5 CASE	2500	EA	0.1170	292.50
RSECO	BIC® ECOLUTIONS® ROUND STICK PEN 6 CASE	3000	EA	0.0800	240.00
Y142	Y142 - BALL PEN 37 CASE	18500	EA	0.0550	1,017.50
				Subtotal	1,550.00
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	1,550.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # 4500584371 Sales Order# 104003267

BILL To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER CO
1750 CYPRESS LAKE DR STE 100
ORLANDO, FL 32837

Customer Number: 36372
Invoice Number: 8505893
Invoice Date: 17-MAR-2020
Due Date: 16-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 17-MAR-20
Ship Via: Miscellaneous

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
Y142	Y142 - BALL PEN 150 CASE	75000	EA	0.0550	4,125.00
Y142	Y142 - BALL PEN 24 CASE	12000	EA	0.0550	660.00
Y142	Y142 - BALL PEN 37 CASE	18500	EA	0.0550	1,017.50
Y142	Y142 - BALL PEN 54 CASE	27000	EA	0.0550	1,485.00
Y147	Y147 AC HOTELS MARRIOTT 24 CASE	12000	EA	0.1190	1,428.00
		\$59.50 PER CASE			
				Subtotal	8,715.50
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	8,715.50

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

FILED DATE: 2/10/2021 7:04 PM
2021L001563

Purchase Order # 4500584340 Sales Order# 104003263

Customer Number: 36372
Invoice Number: 8506534
Invoice Date: 17-MAR-2020
Due Date: 16-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 17-MAR-20
Ship Via: Miscellaneous

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To American Hotel Register Co
3801 South 20th Ave, Suite 200
Dallas NDC
Dallas, TX 75261

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
Y142	Y142 - BALL PEN 145 CASE	72500	EA	0.0550	3,987.50
Y142	Y142 - BALL PEN 45 CASE	22500	EA	0.0550	1,237.50
Y142	Y142 - BALL PEN 48 CASE	24000	EA	0.0550	1,320.00
Y147	Y147 AC HOTELS MARRIOTT 12 CASE	6000	EA	0.1190	714.00

Subtotal	7,259.00
Payments	0.00
Sales Tax	0.00
Shipping and Handling	0.00
Total Amount Due USD	7,259.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # 4500593100 Sales Order# 104025143

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To LOVERS POINT INN
625 OCEAN VIEW BLVD
PACIFIC GROVE, CA 939502226

Customer Number: 36372
Invoice Number: 8507567
Invoice Date: 18-MAR-2020
Due Date: 17-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 18-MAR-20
Ship Via: UPS (USA)

Item Number RS	Description BIC® ROUND STIC® PEN Barrel:ClearTrim:ClearImprint Color:Ink Color:BluePoint Style:Medium	Quantity 3000	UOM EA	Unit Price 0.0990	Extended Price 297.00
				Subtotal	297.00
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	297.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

Please be sure to include your customer number and invoice number on all payments. There is no fee for check, wire, or ACH payments. However, as of April 2020 credit card payments will incur a 3.5% fee per our third-party processor.

Prompt payment is a great way to build your business credit history! Koozie Group works with the NACM National Trade Credit Report database and Experian to report our accounts receivable.

As always, we're here for you! Please contact us if you have any questions regarding this invoice.

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INVOICE

Purchase Order # 4500586975 Sales Order# 104009057

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Customer Number: 36372
Invoice Number: 8508662
Invoice Date: 18-MAR-2020
Due Date: 17-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 18-MAR-20
Ship Via: UPS (USA)

Ship To MCM BEAUMONT ELEGANTE
HOTEL & CONF CENTER
2355 INTERSTATE 10 S
BEAUMONT, TX 777052631

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
TWP	BIC® PIVOT PEN Imprint:877 Metallic SilverInk Color:BlackPoint Style:Medium	3600	EA	0.2650	954.00
				Subtotal	954.00
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	954.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

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Fax: 1-800-695-0839

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INVOICE

Purchase Order # 4500591977 Sales Order# 104021617

Customer Number: 36372
Invoice Number: 8509487
Invoice Date: 19-MAR-2020
Due Date: 18-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 19-MAR-20
Ship Via: UPS (USA)

BILL To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To THE SAINT HOTEL
931 CANAL ST
NEW ORLEANS, LA 70112-2503

Item Number GR	Description BIC® GRIP ROLLER PEN Imprint:WhiteInk Color:Black	Quantity 800	UOM EA	Unit Price 0.6380	Extended Price 510.40
				Subtotal	510.40
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	510.40

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # 4500584224 Sales Order# 104003252

Customer Number: 36372
Invoice Number: 8512026
Invoice Date: 23-MAR-2020
Due Date: 22-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 23-MAR-20
Ship Via: Miscellaneous

BILL To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To SEE DETAILS

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
Y122	Y122 JW MARRIOTT - PLASTIC PEN 21 CASE	10500	EA	0.1360	1,428.00
Y145	Y145 HOTEL TWIST PEN 14 CASE	7000	EA	0.1130	791.00

Subtotal	2,219.00
Payments	0.00
Sales Tax	0.00
Shipping and Handling	0.00
Total Amount Due USD	2,219.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order #
4500590787

Sales Order#
104019278

Customer Number: 36372
Invoice Number: 8512240
Invoice Date: 23-MAR-2020
Due Date: 22-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 23-MAR-20
Ship Via: Miscellaneous

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAN HOTEL REGISTER CO
1620 RIVER RD
BURLINGTON NDC
BURLINGTON, NJ 08016-2145

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
Y142	Y142 - BALL PEN 186 CASE	93000	EA	0.0550	5,115.00
Y142	Y142 - BALL PEN 37 CASE	18500	EA	0.0550	1,017.50
Y145	Y145 HOTEL TWIST PEN 19 CASE	9500	EA	0.1130	1,073.50

Subtotal	7,206.00
Payments	0.00
Sales Tax	0.00
Shipping and Handling	0.00
Total Amount Due USD	7,206.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # 4500596071 Sales Order# 104035020

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To CARLTON INN MIDWAY
4944 S ARCHER AVE
CHICAGO, IL 60632

Customer Number: 36372
Invoice Number: 8513123
Invoice Date: 23-MAR-2020
Due Date: 22-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 23-MAR-20
Ship Vla: UPS (USA)

Item Number RS	Description BIC® ROUND STIC® PEN Barrel:BlackTrim:BlackImprint:WhiteInk Color:BlackPoint Style:Medium	Quantity 3000	UOM EA	Unit Price 0.0990	Extended Price 297.00
				Subtotal	297.00
				Payments	0.00
				Sales Tax	0.00
				Shipping and Handling	0.00
				Total Amount Due USD	297.00

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # 4500590719 Sales Order# 104019276

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Customer Number: 36372
Invoice Number: 8514166
Invoice Date: 23-MAR-2020
Due Date: 22-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 23-MAR-20
Ship Via: Miscellaneous

Ship To AMERICAN HOTEL REGISTER CO
1750 CYPRESS LAKE DR
ORLANDO RDC
ORLANDO, FL 32837-8450

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN	3000	EA	0.0800	240.00
Y142	6 CASE	\$40.00 PER CASE			
	Y142 - BALL PEN	30500	EA	0.0550	1,677.50
Y142	61 CASE	\$27.50 PER CASE			
	Y142 - BALL PEN	36000	EA	0.0550	1,980.00
	72 CASE	\$27.50 PER CASE			

Subtotal	3,897.50
Payments	0.00
Sales Tax	0.00
Shipping and Handling	0.00
Total Amount Due USD	3,897.50

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # 4500590689 Sales Order# 104019267

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Customer Number: 36372
Invoice Number: 8522454
Invoice Date: 23-MAR-2020
Due Date: 22-APR-2020
Payment Terms: NET 30 DAYS
Ship Date: 23-MAR-20
Ship Via: Miscellaneous

Ship To AMERICAN HOTEL REGISTER CO
11754 CABERNET DR
LOS ANGELES NDC
FONTANA, CA 92337-7713

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN	3000	EA	0.0800	240.00
Y142	6 CASE	\$40.00 PER CASE			
Y142	Y142 - BALL PEN	12000	EA	0.0550	660.00
	24 CASE	\$27.50 PER CASE			
Y142	Y142 - BALL PEN	36500	EA	0.0550	2,007.50
	73 CASE	\$27.50 PER CASE			

Subtotal	2,907.50
Payments	0.00
Sales Tax	0.00
Shipping and Handling	0.00
Total Amount Due USD	2,907.50

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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INVOICE

Purchase Order # 4500590788 Sales Order# 104019280

Customer Number: 36372
Invoice Number: 8528244
Invoice Date: 02-APR-2020
Due Date: 02-MAY-2020
Payment Terms: NET 30 DAYS
Ship Date: 02-APR-20
Ship Via: Miscellaneous

Bill To AMERICAN HOTEL REGISTER CO
PO BOX 8132
VERNON HILLS, IL 60061

Ship To AMERICAL HOTEL REGISTER
210 S MILWAUKEE AVE
CHICAGO RDC
VERNON HILLS, IL 60061-3115

Item Number	Description	Quantity	UOM	Unit Price	Extended Price
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN 6 CASE	3000	EA	0.0800	240.00
RSECO	BIC® ECOLUTIONS® ROUND STIC® PEN 9 CASE	4500	EA	0.0800	360.00
Y142	Y142 - BALL PEN 132 CASE	66000	EA	0.0550	3,630.00
Y142	Y142 - BALL PEN 35 CASE	17500	EA	0.0550	962.50

Subtotal	5,192.50
Payments	0.00
Sales Tax	0.00
Shipping and Handling	0.00
Total Amount Due USD	5,192.50

Remit To: KOOZIE GROUP
PO BOX 844619
BOSTON, MA 02284-4619

Contact Us: Credit: 1-888-446-5242
Fax: 1-800-695-0839

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